

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 000000000000000000009986		Page 1 of 1
Requisition Nbr.:	ASA6-6-42	
Effective Date:	01/26/2006	
Expiration Date:	01/25/2007	
Agency Number:		
Facility:	All State Agency/Auditor	
Vendor Federal ID:	160331690	
Vendor Telephone Nbr:	317/631-5315--	
Name Of Contact Pers:	TOM MURRAY	
FAX Number:	317/631-2208--	

Vendor MOORE WALLACE NORTH AMERICA IN  
Remit to: PO BOX 93514  
CHICAGO IL 60674

Name and MOORE WALLACE NORTH AMERICA IN  
Address Cntct: TOM MURRAY  
of Vendor: PAN AMERICAN PLAZA  
201 S CAPITOL AVE  
INDIANAPOLIS IN 46225

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.  
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Vendor Ship : 4 weeks

1	999,999,999.00 T3	000000000100015228	Warrants,AP,Laser,SF #43379	18.5200
2	999,999,999.00 T3	000000000100015229	Deposits,Direct,SF #41413	11.9300
3	999,999,999.00 T3	000000000100015230	Warrants,Welfare,SF #42212	26.8500
4	999,999,999.00 T3	000000000100015231	Warrants,Tax Refund,SF #44589	35.3500
5	999,999,999.00 T3	000000000100015232	Warrants,Payroll, SF #37164	26.7000
6	999,999,999.00 T3	000000000100015233	Warrants,Garnishment,SF #45073	85.9600
7	999,999,999.00 T3	000000000100015234	Warrants,Batch,SF #44588	7.3400

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
T3 Thousand

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		